UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)		
PARKER, JANICE M)	CASE NO. 01-11071	
)	is a second of the second of t	W. Cooke
DEBTOR(S))	CHAPTER 7	D.
DEBTOR(3))		
TRUSTEE'S FINAL REPORT, A			<u>TION</u>
AND REPORT OF P	ROPOSED	DISTRIBUTION	
Stephen J. Zayler, the Trustee of the estate of of perjury, to the Court and the United States fulfilled the duties of his office, that the Trus in preparation for the proposed distribution, is proper and consistent with the law and recommission and expenses set forth herein and	s Trustee, the tee has exame that the tules of the	nat the trustee has faithful mined all proofs of claims e proposed distribution att court. The Trustee here	ly and properly s as appropriate ached herewith by applies for
Therefore, the Trustee respectfully requests the and Report of Proposed Distribution be appropriately approximately as a second of the control of the contro		l Report, Application for	Compensation,
DATE: October 25, 2002	Step Trus	Man J. Zayler stee	
************	*******	********	******
REVIEWED BY THE U	JNITED ST	TATES TRUSTEE:	
I have reviewed the Trustee's Final Re Proposed Distribution.	eport, Appli	ication for Compensation,	and Report of
	Unit	ed States Trustee	
Date: (2-4-02	Ву:	Polle	

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)
PARKER, JANICE M) CASE NO. 01-1107
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
- 4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this final report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

hen J. Zayler Trustee

Dated: October 25, 2002

SCHEDULE A-1

FINAL ACCOUNT AS OF October 23, 2002

A. RECEI	IPTS		\$275,329.46
B. DISBU	URSEMENTS		
(1)	Secured creditors	0.00	
(2)	Administrative	97,548.02	
(3)	Priority	0.00	
(4)	Other	100,000.00	
ТО	TAL DISBURSEMENTS	_	\$197,548.02
BALANCI	E OF FUNDS		\$77,781.44

TRUSTEE'S FINAL REPORT CASE SUMMARY

		1	
PERCENT RECOVERED FOR UNSECURED	ED CLAIMS	UNSECURED CLAIMS	UNSECURED CLAIMS ALLOWED
0% 10% 20% 30% 40% 50% 60%			
	(5)	163,664.01	OTHER(RETURN TO DEBTOR, ETC)
	0.00 0.00% 5,040.19 1.83%	5,0	UNSECURED CLAIMS PAID
			SECURED CLAIMS PAID
			ESTATE EXPENSES(TAXES, ETC)
	0.00 0.00%		COURT COSTS
		96,3	OTHER ATTORNEY FEES
		,	FIRM'S PROFESSIONAL EXPENSES
		<u>_</u>	FIRM'S PROFESSIONAL FEES
		2	TRUSTEE'S EXPENSES
	8 833 <i>2</i> 7 3 21%	DD DD	ESTATE EXPENSES: TRUSTEE'S COMMISSION
	29.46 100.00%	\$275,329.46	ESTATE INCOME: TOTAL RECEIPTS:
			DATE UST APPROVED: 12-04-02
			CASE NUMBER: 01-11071
COMMENTS:	CO	NICE	CASE NAME: PARKER, JANICE
			TRUSTEE: ZAYLER

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

01-11071 BP1 Judge: BILL PARKER

PARKER, JANICE M

Case No: Case Name:

For Period Ending: 10/25/02

Trustee Name:

ne: Stephen J. Zayler

Date Filed (f) or Converted (c): 05/17/01 (f)

341(a) Meeting Date:
Claims Bar Date:

hate: 06/22/01 03/06/02

Gross Value of Remaining Assets					
Unknown	329.46		N/A	Unknown	7. Post-Petition Interest Deposits (u)
FA	0.00		0.00	5,300.00	6. 1995 PONTIAC GRAND AM
					may or may not be accurate.
					This asset has been given a market value for reporting requirements it
FA	275,000.00		3,425.00	16,150.00	5. LAWSUIT
FA	0.00		0.00	4,411.00	4. RETIREMENT
FA	0.00		0.00	500.00	3. WEARING APPAREL
FA	0.00		0.00	850.00	2. JUSEHOLD GOODS
FA	0.00		0.00	3,500.00	1 ~ VG. ACCOUNT
Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Sale/Funds Received by the Estate	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Petition/ Unscheduled Values	Asset Description (Scheduled and Unscheduled (u) Property)
6	5	4	3	2	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TOTALS (Excluding Unknown Values)

\$30,711.00

\$3,425.00

\$275,329.46

(Total Dollar Amount in Column 6)

\$0.00

Initial Projected Date of Final Report (TFR): 12/31/02

Current Projected Date of Final Report (TFR): 12/31/02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:

Case No: Case Name:

PARKER, JANICE M

01-11071

BP1

For Period Ending: 10/25/02

Taxpayer ID No:

75-6635083

Bank Name: Stephen J. Zayler

Account Number: 3754900657 Checking - Non Interest BANK OF AMERICA

Page: 1

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

77,781.44		77,781.44	Transfer In From MMA Account	Transfer from Acct #3754885730		10/23/02
0.00			BALANCE FORWARD			
Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
Account					Check or	Transaction
7	6	5	4	3	2	

Net	Less: Payments to Debtors	Subtotal	Less: Bank Transfers	COLUMN TOTALS
0.00		0.00	77,781.44	77,781.44
0.00	0.00	0.00	0.00	0.00

77,781.44

Ver: 7.57

Case Name: Case No: 01-11071 PARKER, JANICE M BP1

For Period Ending: 10/25/02 Taxpayer ID No: 75-6635083

> Bank Name: Trustee Name:

Account Number:

Stephen J. Zayler BANK OF AMERICA

3754885730 Money Market - Interest Bearing

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

0.00	77,781.44		Final Posting Transfer	Transfer to acct #3754900657		10/23/02
77,781.44		57.02	INTEREST REC'D FROM BANK	BANK OF AMERICA	7	10/23/02
				LUFKIN, TX 75915-0743		
				P. O. BOX 150743		
			PER COURT ORDER ENTERED 10/21/02	ATTORNEY AT LAW		
77,724.42	1,156.52		ATTORNEY FEES AND EXPENSES	STEPHEN J. ZAYLER	000103	10/21/02
78,880.94		77.73	Interest Rate 1.200	BANK OF AMERICA	7	09/30/02
78,803.21		80.22	Interest Rate 1.200	BANK OF AMERICA	7	08/30/02
78,722.99		80.16	Interest Rate 1.200	BANK OF AMERICA	7	07/31/02
78,642.83		34.33	Interest Rate 1.200	BANK OF AMERICA	7	06/28/02
				PORT ARTHUR, TEXAS 77642		
	,		PER COURT ORDER ENTERED 6/18/02	4710 JIMMY JOHNSON, APT #20		
78.608.50	100,000.00		EXCESS FUND BACK TO DEBTOR	JANICE PARKER	000102	06/25/02
				DURHAM, NC 27703		
				210 S. MIAMI		
,			PER COURT ORDER ENTERED 5/21/02	HAGEN		
178,608.50	96,391.50		SPECIAL COUNSEL FEES & EXPENSES	HOLLOWELL, MITCHELL, PEACOCK & VON	000101	06/25/02
				Durham, NC 27708		
				P. O. Box 90493		
275,000.00		275,000.00	Settlement Proceeds	DUKE UNIVERSITY	5	06/19/02
0.00			BALANCE FORWARD			
Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
Account					Check or	Transaction
7	6	ر. د	4	3	2	1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:

Case No: Case Name:

01-11071

BPI

PARKER, JANICE M

For Period Ending: 10/25/02 Taxpayer ID No: 75-6635083

> Bank Name: Stephen J. Zayler

Account Number: 3754885730 Money Market - Interest Bearing BANK OF AMERICA

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

77,781.44	197,548.02	275,329.46				
0.00	197,548.02	275,329.46	Money Market - Interest Bearing - 3754885730	Money Market -		
77,781.44	0.00	0.00	Checking - Non Interest - 3754900657	Checking - Non I		
ACCOUNT BALANCE	NET DISBURSEMENTS	NET DEPOSITS	TOTAL - ALL ACCOUNTS	TOTAL - AL		
	197,548.02	275,329.46	Net			
	197,548.02	275,329.46	Less: Payments to Debtors			
	77,781.44	0.00	Less: Bank Transfers			
0.00	275,329.46	275,329.46	COLUMN TOTALS			
Account Balance (\$)	Disbursements (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
A					Check or	Transaction
7	6	5	4	3	2	1

Ver: 7.57

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)	EOD
JANICE M. PARKER) CASE NO. 01-11071 CHAPTER 7	10/21/2002
DEBTOR)	

ORDER APPROVING APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE AS AN ADMINISTRATIVE EXPENSE

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of \$930.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$226.52 for a total of fees and expenses of \$1,156.52 and that the same be paid from the funds of this estate upon execution thereof.

DATED this	day of	Signed, 2002 10/19/2002
		Bu Faler
		UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:

JANICE M. PARKER SSN 245-74-1891 **EOD**

JUN 1 8 2002

CASE NO. 01-11071 CHAPTER 7

DEBTOR(S)

ORDER ON TRUSTEE'S FIRST AMENDED MOTION TO APPROVE COMPROMISE AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION

Came on to be considered Trustee's First Amended Motion to Approve

Compromise and Settlement of District Court Cause of Action filed by Stephen J.

Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy

Procedure and that it contained the appropriate twenty (20) day negative notice language,

pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely field by any party.

Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of the medical malpractice claim or cause of action against Duke University Medical Center, et al, for the sum of \$275,000.00 is APPROVED; that the Trustee is hereby authorized to turn over to the Debtor, Janice Parker, the sum of \$100,000.00 upon entry of this Order and receipt of the

settlement proceeds; and the Trustee is authorized to execute any and all documents necessary to compromise and settle this claim or cause of action.

SIGNED this / That day of June

2002.

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:

JANICE M. PARKER

EOD

CASE NO. 01-11071 CHAPTER 7

DEBTOR

MAY 2 1 2002

ORDER APPROVING SUPPLEMENTAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of DONALD R. VON HAGEN, by and through HOLLOWELL, MITCHELL, PEACOCK & VON HAGEN, P.A., Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Application to pay Special Counsel is approved; and the Trustee is authorized to pay to DONALD R. VON HAGEN, by and through HOLLOWELL, MITCHELL, PEACOCK & VON HAGEN, P.A., as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$91,666.66, and reimbursement of out-of-pocket expenses in the sum and amount of \$4,724.84 for a total of fees and expenses of \$96,391.50 and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this day of / ky

_, 2002.

BILL PARKER, U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT 2002 JAN 30 AM 7: 26 BEAUMONT DIVISION

IN RE:

JANICE M. PARKER SSN: 245-74-1891

DEBTOR

-DEPUTY CASE NO. 01-11071 **CHAPTER 7** EOD

JAN 3 0 2002

ORDER APPROVING THE EMPLOYMENT OF DONALD R. VON HAGEN, OF HOLLOWELL, MITCHELL, PEACOCK, & VON HAGEN, P.A., AS SPECIAL COUNSEL NUNC PRO TUNC FOR THE ESTATE

ON THIS DATE this Court considered the Nunc Pro Tune Application of Stephen J. Zayler for an Order approving the employment of DONALD R. VON HAGEN, of HOLLOWELL, MITCHELL, PEACOCK, & VON HAGEN, P.A., as Special Counsel Nunc Pro Tunc for the Chapter 7 Estate in the above referenced case. The Nunc Pro Tunc Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in U.S.C. § 101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Nunc Pro Tunc Motion is GRANTED and that the employment of DONALD R. VON HAGEN, of HOLLOWELL, MITCHELL, PEACOCK & VON HAGEN, P.A., as Special Counsel Nunc Pro Tunc for the Chapter 7 Estate in the above referenced case is hereby APPROVED and effective as of May 17, 2001, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P. 2016(a) and Local Rules of

Bankruptcy Procedure 2016.

SIGNED this the day of_

U. S. BANKRUPTCY JUDGE

EOD

DEC - 3 2001

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:

JANICE M. PARKER SSN: 245-74-1891

DEBTOR

CASE NO. 01-11071

CHAPTER 7

ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby APPROVED, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 30th day of November

UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$111,665.45	25% of First \$5,000		\$1,250.00
Less Balance	-\$5,000 \$106,665.45	(\$1,250.00 Max) 10% of Next \$45,000		\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)		
Balance	\$61,665.45	5% of Next \$950,000		\$3,083.27
Less	-\$950,000	(\$47,500.00 Max)		
Balance	\$0.00	3% of Balance		\$0.00
TOTAL COMPEN	ISATION REQUESTED			\$8,833.27
TRUSTEE EXPE	NSES:			
Premium on Trusto				\$0.00
Travel (0.00 at 0.	<u> </u>			\$0.00
	ige at 0.25 cents per copy)			\$171.25 \$41.22
Postage Telephone Charges	o.			\$3.00
· ·	s l (1.80 at 15.00 per hour)			\$27.00
	ce (0.00 at 0.00 per hour)			\$0.00
Supplies/Stationar	•			\$0.50
Distribution Exper	•			\$0.00
Miscellaneous				\$0.00
TOTAL EXPENSES				\$243.97
Records: Trustee did not take possession of business or personal records of Debtor.			X	
	- paragram rev		****	
	Notice given debtor on			
	to pick up business or per	rsonal records		
	in hands of Trustee.			

Compensation and Expenses Worksheet

Case Number: 01-11071 BP1

Debtor: PARKER, JANICE M

1. COMPUTATION OF COMPENSATION

Pursuant to 11	U.S.C. § 326, compensa	tion is computed as fol	llows:	\$111,665.45
	•	\$111,665.45	25% of First \$5,000	\$1,250.00
	Less -	\$5,000.00	(\$1,250 Maximum)	
	Balance	\$106,665.45	10% of Next \$45,000	\$4,500.00
	Less -	\$45,000.00	(\$4,500 Maximum)	
	Balance	\$61,665.45	5% of Next \$950,000	\$3,083.27
	Less -	\$61,665.45	(\$47,500 Maximum)	
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL CON	MPENSATION CALCUI	LATED:		\$8,833.27
Less Prev	iously Paid Compensation	n:		\$0.00
TOTAL COM	IPENSATION REQUE	STED:	_	\$8,833.27

2. TRUSTEE EXPENSES

The Tructee	has incurre	d the following expenses:	
The Imistee	nas incurre	a the touowing expenses.	

07/30/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/30/01	POST: Postage 1 each @ 0.0340 / each	\$0.03
10/08/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/08/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/13/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/13/01	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page	\$7.50
12/03/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/03/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/03/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
12/03/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/11/02	: Telephone Expense 1 @ 1.0000 919-286-8071	\$1.00
04/12/02	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
04/18/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/09/02	COPY: Photocopy/Duplication Expense 92 pages @ 0.2500 / page	\$23.00
05/09/02	POST: Postage 1 each @ 4.7600 / each	\$4.76

Printed: 10/25/02 11:03 AM Ver: 7.57

Compensation and Expenses Worksheet

Case Number: Debtor:	01-11071 BP1 PARKER, JANICE M	
05/09/02	POST: Postage 1 each @ 1.2600 / each	\$1.26
05/09/02	POST: Postage 1 each @ 0.5700 / each	\$0.57
05/30/02	PHONE: Telephone Expense 1 @ 2.0000 919-598-9000	\$2.00
05/30/02	PHONE: Telephone Expense 1 @ 1.0000 919-598-9000	\$1.00
06/13/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/17/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/21/02	COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page	\$11.00
08/21/02	POST: Postage 4 each @ 0.3700 / each	\$1.48
08/21/02	POST: Postage 1 each @ 0.8300 / each	\$0.83
08/21/02	POST: Postage 1 each @ 4.6500 / each	\$4.65
09/16/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/23/02	COPY: Photocopy/Duplication Expense 109 pages @ 0.2500 / page	\$27.25
09/23/02	COPY: Photocopy/Duplication Expense 162 pages @ 0.2500 / page	\$40.50
09/23/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/23/02	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
09/23/02	POST: Postage 1 each @ 4.0700 / each	\$4.07
09/23/02	POST: Postage 1 each @ 1.0600 / each	\$1.06
09/23/02	POST: Postage 2 each @ 1.0600 / each	\$2.12
09/23/02	POST: Postage 1 each @ 3.6500 / each	\$3.65
09/23/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/23/02	COPY: Photocopy/Duplication Expense 205 pages @ 0.2500 / page	\$51.25
10/23/02	POST: Postage 2 each @ 3.9500 / each	\$7.90
10/23/02	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/23/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
10/23/02	POST: Postage 1 each @ 4.4200 / each	\$4.42
10/23/02	SEC: Secretarial Expense 1.8 @ 15.0000	\$27.00
10/23/02	SUPPLY: Supplies & Stationery 5 @ 0.1000 Manilla Folders	\$0.50
	Expense Summary	
	: Telephone Expense 1 @ 1.00	\$1.00
	COPY: Photocopy/Duplication Expense 685 pages @ 0.25 / page	\$171.25
	PHONE: Telephone Expense 1 @ 1.00	\$1.00
	PHONE: Telephone Expense 1 @ 2.00	\$2.00
	POST: Postage 1 each @ 0.03 / each	\$0.03
	POST: Postage 2 each @ 0.34 / each	\$0.68

Printed: 10/25/02 11:03 AM Ver: 7.57

Compensation and Expenses Worksheet

Case Number: 01-11071 BP1

Debtor: PARKER, JANICE M

NSES AND COMPENSATION REQUESTED:	\$9,077.24
NSES REQUESTED:	\$243.97
usly Paid Expenses:	\$0.00
NSES CALCULATED:	\$243.97
SOTTET. Supplies & Stationery 5 & 0.10	
•	\$0.50
	\$27.00
•	\$4.76
2	\$4.65
-	\$4.42
•	\$4.07
•	\$7.90
_	\$3.65
_	\$1.26
	\$3.18
2	\$1.03
.	\$0.83
	\$1.60
POST: Postage 1 each @ 0.57 / each	\$0.57
POST: Postage 7 each @ 0.37 / each	\$2.59
	POST: Postage 1 each @ 0.57 / each POST: Postage 2 each @ 0.80 / each POST: Postage 1 each @ 0.83 / each POST: Postage 1 each @ 1.03 / each POST: Postage 3 each @ 1.06 / each POST: Postage 1 each @ 1.26 / each POST: Postage 1 each @ 3.65 / each POST: Postage 2 each @ 3.95 / each POST: Postage 1 each @ 4.07 / each POST: Postage 1 each @ 4.42 / each POST: Postage 1 each @ 4.65 / each POST: Postage 1 each @ 4.76 / each POST: Postage 1 each @ 4.76 / each SEC: Secretarial Expense 1.8 @ 15.00 SUPPLY: Supplies & Stationery 5 @ 0.10 NSES CALCULATED: usly Paid Expenses: NSES REQUESTED:

DATED: 10/25/02

STONED /

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS)	
COUNTY OF)	

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Janice M. Parker bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected settlement proceeds, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 23rd day of October, 2002.

NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

```
March 27, 2002 - Prepare W-9 Form;
      (CP - .20)
June 19, 2002 - Open bank account and loan bank account information;
      (CP - .20)
June 19, 2002 - Prepare deposit, post, and transmit;
      (CP - .20)
June 26, 2002 - Load assets, lien, and exemption information;
      (CP - .40)
July 12, 2002 - Reconcile Bank Statement;
      (MR - .10)
August 13, 2002 - Reconcile Bank Statement;
      (MR - .10)
September 11, 2002 - Reconcile Bank Statement;
      (MR - .10)
October 11, 2002 - Reconcile Bank Statement;
      (CP - .10)
October 23, 2002 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
      (CP - .30)
October 23, 2002 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
      (CP - .20)
RECAP OF SECRETARIAL & CLERICAL TIME:
            CARI PARRISH - 1.60 hrs. @ $15.00/per hr. =
                                                               24.00
            MILLIE REEVES - 0.20 hrs. @ $15.00/per hr. =
                                                               3.00
                              1.80 hrs. @ $15.00/per hr. = $ 27.00
            TOTAL:
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ITEMIZATION OF TRUSTEE TIME

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June 22, 2001 - Initial review of Schedules and Statement of Financial
Affairs;
      (SJZ - .20)
May 18, 2001 - Receipt of Notice of Appointment;
      (SJZ - .10)
May 22, 2001 - Receipt and review of Notice of 341a meeting;
      (SJZ - .10)
June 19, 2001 - Review and initial bank deposit;
      (SJZ - .10)
June 21, 2001 - Review of file prior to conducting 341a hearing;
      (SJZ - .10)
June 21, 2001 - Prepare sign-in sheet;
      (SJZ - .10)
June 22, 2001 - Conduct 341a hearing;
      (SJZ - .20)
June 22, 2001 - Prepare Proceeding Memo;
      (SJZ - .10)
June 26, 2001 - Review of typed proceeding memo and execute same;
      (SJZ - .10)
June 26, 2001 - Correspondence to Court transmitting proceeding memo and
execute same;
      (SJZ - .20)
July 30, 2001 - Correspondence to personal injury attorney regarding
malpractice case;
      (SJZ - .20)
October 4, 2001 - Correspondence to personal injury attorney regarding status
of lawsuit;
      (SJZ - .20)
October 16, 2001 - Receive and review Complaint of Medical Malpractice Action;
      (SJZ - .20)
October 16, 2002 - Receive and review Pleadings and status report from Special
Counsel;
      (SJZ - .20)
October 25, 2001 - Prepare Form 1 and Form 2;
      (SJZ - .30)
November 13,2001 - Correspondence to personal injury attorney regarding
affidavit;
      (SJZ - .20)
November 21, 2001 - Review and execute Motion to Employ Attorney for Trustee;
      (SJZ - .20)
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December 4, 2001 - Receive and review Order Employing Attorney for Trustee;
      (SJZ - .10)
December 12, 2001 - Receipt and calendar bar date;
      (SJZ - .10)
December 27, 2001 - Review and execute Nunc Pro Tunc Motion to Employ Special
Counsel:
      (SJZ - .10)
February 5, 2002 - Receive and review Order employing Special Counsel,
Mitchell Law Firm;
      (SJZ - .10)
March 26, 2002 - Telephone conference with Alice Bond of Mitchell Law Firm
regarding mediation set for 3/27/02;
      (SJZ - .20)
April 16, 2002 - Prepare Form 1 and Form 2;
      (SJZ - .30)
April 24, 2002 - Review EIN Number;
      (SJZ - .10)
May 22, 2002 - Receive and review Order Approving Special Counsel Fees and
Expenses;
      (SJZ - .10)
May 30, 2002 - Telephone conference with Joan Mitchell returning calls
regarding their request for copy of Order Approving Settlement;
      (SJZ - .10)
June 11, 2002 - Request Claims Folder;
      (SJZ - .20)
June 19, 2002 - Receive and review Order on Trustee's First Amended Motion to
Approve Compromise Settlement Agreement;
      (SJZ - .10)
June 24, 2002 - Correspondence to Moore & Vank Allen with executed Settlement
Agreement and Release;
      (SJZ - .20)
June 25, 2002 - Prepare check to Special Counsel for Fees and Expenses;
      (SJZ - .20)
June 25, 2002 - Transmittal letter to Special Counsel enclosing check for fees
and expenses;
      (SJZ - .20)
June 25, 2002 - Correspondence for Debtor transmitting $100,000.00 payment for
her portion;
      (SJZ - .20)
June 27, 2002 - Receive and review bank stamped deposit slip;
      (SJZ - .10)
June 28, 2002 - Review Claims Folder;
      (SJZ - .40)
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July 12, 2002 - Receipt of and review bank statement; (SJZ - .10)

July 18, 2002 - Complete Statement of Compliance; (SJZ - .20)

August 13, 2002 - Receipt of and review bank statement; (SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 6.00 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1.	11 U.S.C Sec. 507(a)(1)				
	Court Costs and Fees	0.00	0.00	0.00	0.00
2.	11 U.S.C. Sec. 503(b)(1)(a)				
	Preservation of Estate	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2)				
	Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2) Compensation and				
	Reimbursements				
	A. Trustee - Compensation	8,833.27	8,833.27	0.00	8,833.27
	B. Trustee - Expense	243.97	243.97	0.00	243.97
	C. SPECIAL ATTY FEES	97,548.02	97,548.02	97,548.02	0.00
5.	Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6.	United States Trustee Fees	0.00	0.00	0.00	0.00
BkI	Mk6				
	TOTALS:	\$106,625.26	\$106,625.26	\$97,548.02	\$9,077.24

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

In Re:

Janice M. Parker

Debtor(s):

Bankruptcy Case:

Chapter 7

BILL OF COURT COSTS

Stephen Zayler TO: 123 E. Lufkin Avenue PO Box 150743 Lufkin, TX 75915-0743

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: November 7, 2002

JAMES D. TOKOPH Clerk of Court

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

000002

CHRYSLER FINANCE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

1.	For Credit extended - Sec. 364(e)(1)	(1) Amount Claimed 0.00	(2) Amount Allowed 0.00	(3) Amount Paid 0.00	(4) Due 0.00
2.	Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contibutions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Other (No Basis):	0.00	0.00	0.00	0.00
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

FILED UNSECURED CLAIMS TOTAL:	168,445.60	168,445.60	100,000.00	68,445.60
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11071 Debtor Name: PARKER, JANICE M		Page 1 Claim Class Sequence			Date: October 25, 2002	
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	HOLLOWELL, MITCHELL, PEACOCK & VON HAGEN 210 S. MIAMI DURHAM, NC 27703	Administrative		\$96,391.50	\$96,391.50	\$0.00
025 SAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,156.52	\$1,156.52	\$0.00
000002	Chrysler Finance [DaimlerChrysler Services N.A.] Attn: Erwin Sirovy P.O. Box 560217 Charlotte, NC 28256-0217	Secured		\$3,547.83	\$0.00	\$3,547.83
999 EX	JANICE PARKER 4710 JIMMY JOHNSON, APT #20 PORT ARTHUR, TEXAS 77642	Unsecured		\$100,000.00	\$100,000.00	\$0.00
080 BD	JANICE PARKER 4710 JIMMY JOHNSON APT. #20 PORT ARTHUR, TEXAS 77642	Unsecured		\$63,664.01	\$0.00	\$63,664.01
000001 070 UC	Chase Manhattan Bank P.O. Box 659798 San Antonio,, TX 78265-0000	Unsecured		\$993.11	\$0.00	\$993.11
000003 070 UC	First Citizens Bank Atm: B C Nelson P.O. Box 28203 Raleigh, NC 27611-8203	Unsecured		\$3,788.48	\$0.00	\$3,788.48
	Case Totals:			\$269,541.45	\$197,548.02	\$ 71,993.43

Code #: Trustee's Claim Number, Priority Code, Claim Type

Printed: 10/25/02 11:04 AM

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:)	
PARKER, JANICE M) CASE NO. 01-1107	1
•)	
) CHAPTER 7	
DEBTOR(S))	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1.	BALANCE ON HAND	\$77,781.44
2.	ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$9,077.24
3.	SECURED CLAIMS TO BE PAID * (note)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID * (note) Interest on Paid on Unsecured Claims	\$4,781.59 \$258.60
6.	OTHER DISTRIBUTIONS TO BE PAID * (note) Excess Funds Back To Debtor	\$63,664.01
7.	TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$77,781.44
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

(Trustee)

PROPOSED DISTRIBUTION

Case Nut Debtor N	Case Number: 01-11071 Debtor Name: PARKER, JANICE M					Page I				Dat	Date: October 25, 2002
Claim#	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pyrnt	Funds Remaining
Beginni	Beginning Balance Stephen J. Zayler COMPENSATION	Admin		\$8,833.27	\$0.00	\$8,833.27	\$8,833.27	\$0.00	\$0.00	\$8,833.27	\$77,781.44 \$68,948.17
	Stephen J. Zayler EXPENSES	Admin		\$243.97	\$0.00	\$243.97	\$243.97	\$0.00	\$0.00	\$243.97	\$68,704.20
	HOLLOWELL, MITCHELL, PEACOCK & VON HAGEN	Admin	025	\$96,391.50	\$96,391.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,704.20
	STEPHEN J. ZAYLER	Admin	025	\$1,156.52	\$1,156.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,704.20
000001	Chase Manhattan Bank	Unsec	070	\$993.11	\$0.00	\$993.11	\$993.11	\$0.00	\$53.71	\$1,046.82	\$67,657.38
000003	First Citizens Bank	Unsec	070	\$3,788.48	\$0.00	\$3,788.48	\$3,788.48	\$0.00	\$204.89	\$3,993.37	\$63,664.01
	JANICE PARKER	Unsec	080	\$63,664.01	\$0.00	\$63,664.01	\$63,664.01	\$0.00	\$0.00	\$63,664.01	\$0.00
	JANICE PARKER	Unsec	999	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<totals>></totals>			\$275,070.86	\$197,548.02	\$77,522.84	\$77,522.84	\$0.00	\$258.60	\$77,781.44	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

IN RE:) - CASE NO. 01-11071
PARKER, JANICE M) CASE NO. 01-110/1
) CHAPTER 7
DEBTOR(S))
ORDER ALLOWING TRUSTEE'S AND APPROVING TRUSTEE'S FI	S FINAL APPLICATION FOR COMPENSATION NAL REPORT AND PROPOSED DISTRIBUTION
Zovler, the duly appointed Chapter 7	nsideration the Trustee's Final Report filed by Stephen J. Trustee. The Court finds that notice of this hearing has toy Rules. Upon due consideration, the Court finds that the following order:
IT IS THEREFORE ORDER compensation in the amount of \$8,833 \$243.97 is Granted.	RED that the Chapter 7 Trustee's final application for simbursement of expenses in the amount
by the Chapter 7 Trustee, including ap	that the Trustee's Final Report is approved as submitted proval of the payment of the following fees and charges er 123 of title 28 of the United States Code.
FEES/CHARGES PRO	POSED PAYMENT
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00
the amounts set forth in the Trustee's	that the Chapter 7 Trustee shall make final distribution of Final Report as approved by this Court and shall file and together with such bank statements as are necessary to counts, following compliance with Section 347(a) of the 3011, if applicable.
SIGNED this theday	of, 2002.
	BANKRUPTCY JUDGE